Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

1st and Final bill (For Other Works) Date……20……

Division-**Dasarahalli Division**
Bill Received No……Dated……Cash Book Voucher No……dated……..
Scheduled Docket No…… Head of Account:

Name of Work: Providing basic amenities,Procurement of dustbins and SWD works in ward No.13,Mallasandra.

Contractor and Full Address: M/s KRIDL

Work Order No: EE/DD/WO/365/19-20

Job code No: 013-18-000060

Certified that the measurements were taken by me on 19/8/2019 and recorded in pages 346258 – 346266
Of measurement Book No. 3463/18-19 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Officer-in-charge of work

Certified that the measurements were taken by me on 20/8/19 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
Sub-Division Officer
ಶೆಟ್ಟಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being……..percent Rs……	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……..S.D No……	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No…… date ……..less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Contractor's Signature

Received Rs……(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses: (For use in the Office)

1.

2.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Dated……Signature of Contractor

Paid by me by cheque No……Dated……..

Cash Rs……Dated……

Initials of Officer Making Payment **Executive Engineer**

Scanned by CamScanner

Name of work :- Providing basic amenities,Procurement of dustbins and SWD works in ward No.13,Mallasandra.

ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-3. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification MORTH/ Chapter 3. Page No. 142/ Item No. 19.1/ PWD SR 2018-19	Cum	6.84	211.79	1448.63	_	_	6.84	211.79	1448.63	6.84	1448.63
2	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2 I.No-4.20 of KPWD S.R 2018-19(page.no.12,Item 4.2)	Cum	1.03	5505.64	5648.79	_	_	1.03	5505.64	5648.79	1.03	5648.79
3	KSRB 2.3: Filling available excavated earth (excluding rock) in sides cum of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications. Specification. No. KBS 2.9 (I.tm No.2.10, P.No.6, SR:2018-19)	Cum	6.84	213.06	1457.33	_	_	6.84	213.06	1457.33	6.84	1457.33

Scanned by CamScanner

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
4	4.0 Mega Pixel high definition upto 60Mtr IR Night Vision CCTV Camera-EXIR with SD Card Provision (Data Rate Approved)	No's	57.00	16247.00	926079.00	_	_	57.00	16247.00	926079.00	57.00	926079.00
5	Supplying Pole for PTZ Erection woth Civil Work Engineer in Charge of work (Data Rate Approved)	Each	19.00	17175.00	326325.00	_	_	19.00	17175.00	326325.00	19.00	326325.00
6	Supplying Of 6U Rack with SS Lock & Key (Data Ra/te Approved)	No's	19.00	5400.00	102600.00	_	_	19.00	5400.00	102600.00	19.00	102600.00
7	Junction Metal Box (Data Rate Approved)	No's	19.00	450.00	8550.00	_	_	19.00	450.00	8550.00	19.00	8550.00
8	5 Port Switch (Data Rate Approved)	No's	19.00	575.00	10925.00	_	_	19.00	575.00	10925.00	19.00	10925.00
9	HDMI Splitter or Auto Video Switch Output (Data Rate Approved)	No's	19.00	2905.00	55195.00	_	_	19.00	2905.00	55195.00	19.00	55195.00
10	Power Adopter (Data Rate Approved)	No's	19.00	290.00	5510.00	_	_	19.00	290.00	5510.00	19.00	5510.00
11	Supply and Installation/Fixing/Provision of Outdoor type Thermoplastic Modular Panel Enclosure with Transparent Polycarbonate Lid Shock Proof IP65 (weather Proof) Rust proof Dust Proof, water proof Corrosion proof having internally embedded gasket on both lid and flap suitable to fix singale phase/ Three Phase Energy Meter in suitable base plate and having a provision for fuse/MCB Cutout along with complete tamper proof SEALING facility 600mm X 600mm X 170MM (page No.50 Item No.6.42.4) (Electrical SR 2018-19)	Each	2.00	13728.00	27456.00	_	_	2.00	13728.00	27456.00	2.00	27456.00
12	UPS 2Hours Backup	No's	46.00	8704.00	400384.00	_	_	46.00	8704.00	400384.00	46.00	400384.00
13	Battery 2 Hours Backup	No's	1.00	10776.00	10776.00	_	_	1.00	10776.00	10776.00	1.00	10776.00
14	Supplying of 32 Channel NVR (NVR defulat without HDD) with 2SATA H264 Compression Engineer in Charge of work (Data Rate Approved)	No's	2.00	38000.00	76000.00	_	_	2.00	38000.00	76000.00	2.00	76000.00

Scanned by CamScanner

No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
15	Supplying of 4 TB Harddisk-seagate Engineer in Charge of work (Data Rate Approved)	No's	8.00	13000.00	104000.00	_	_	8.00	13000.00	104000.00	8.00	104000.00
16	Supplying of 4+4 POE switch TP link Engineer in Charge of work (Date Rate Approved)	No's	19.00	7174.00	136306.00	_	_	19.00	7174.00	136306.00	19.00	136306.00
17	Suuplying of 4 Pin Spike Pin Cana/reputed Engineer in Charge of work (Date Rate Approved)	Each	38.00	1145.00	43510.00	_	_	38.00	1145.00	43510.00	38.00	43510.00
18	Outdoor Supportable CAD6/CAD5 Cable /Power Cable FRLS (Data Rate Approved)	Permtr	3040.00	140.00	425600.00	_	_	3040.00	140.00	425600.00	3040.00	425600.00
19	Outdoor Supportable CAD6/CAD5 Cable /Power Cable Cabling,Laying Charges	Permtr	3040.00	140.00	425600.00	_	_	3040.00	140.00	425600.00	3040.00	425600.00
20	HDMI Patch cable for connectivity Engineer in Charge of work (Data Rate Approved)	No's	57.00	550.00	31350.00	_	_	57.00	550.00	31350.00	57.00	31350.00
21	Supplying Of 12V/2.5A Adopter (Data Rate Approved)	No's	57.00	285.00	16245.00	_	_	57.00	285.00	16245.00	57.00	16245.00
22	Circuit Breaker For CC TV Protection (Data Rate Approved)	No's	57.00	252.00	14364.00	_	_	57.00	252.00	14364.00	57.00	14364.00
23	Supplying of Hardware items and fixing charges Engineer in Charge of work (Data Rate Approved)	Each	57.00	1450.00	82650.00	_	_	57.00	1450.00	82650.00	57.00	82650.00
24	CPU - i3 Processer- 450 MHZ, 8Gb Ram, 250Gb Hard Disk Full Core (Date Rate Approved)	No's	2.00	41564.00	83128.00	_	_	2.00	41564.00	83128.00	2.00	83128.00
25	Installation Charges for Camera and NVR Engineer in Charge of work (Date Rate Approved)	Set	59.00	4050.00	238950.00	_	_	59.00	4050.00	238950.00	59.00	238950.00
26	IP Configuration Engineer in Charge of work (Date Rate Approved)	Each	59.00	3230.00	190570.00	_	_	59.00	3230.00	190570.00	59.00	190570.00
27	Supplying Of 42" LED TV Make Samsung/LG/Philips/Videocon (Date Rate Approved)	Each	2.00	70952.00	141904.00	_	_	2.00	70952.00	141904.00	2.00	141904.00
28	1 Year Maintainance Checking of NVR Quaterly Check	Each	1.00	150480.00	150480.00	_	_	1.00	150480.00	150480.00	1.00	150480.00

Duplicate / Triplicate

Scanned by CamScanner

No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
29	Dustbin 2 No's with bag top width-285mm, Height-250mm, Bottom width-190mm, Material-Reprocesed poly propoylene, Colour-Blue,Green,Red.weight 280-300gm (Approved Quotation Rates enclosed)	No/Set	2480.00	100.00	248000.00	–	–	2460.00	100.00	246000.00	2460.00	246000.00
	Total				**4291011.75**					**4289011.75**		**4289011.75**
	GST Chaarges 12%				**514921.41**					**514681.41**		**514681.41**
	KRIDL Charge 4.5%				**193095.53**					**193005.53**		**193005.53**
	Grand Total				**4999028.69**					**4996698.69**		**4996698.69**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Assistant Engineer
Ward No-13

Asst. Executive Engineer,
Shettyhalli Sub Division

Scanned by CamScanner